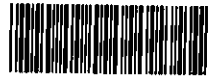




Commonwealth of Massachusetts
Executive Office of Environmental Affairs



SEMS DocID

594291

Department of Environmental Protection

William F. Weld
Governor

Trudy Coxe
Secretary, EDEA

David B. Struhs
Commissioner

May 12, 1995

AMERICAN GLUE & RESIN INC
40 SCHOOL ST.
MIDDLETON, MA 01949

RTN: 3-0168
ADHESIVES MANUFACTURER
SCHOOL ST
MIDDLETON

RE: M.G.L. c.21E, 310 CMR 40.0000
Incurred Costs Pre-1993

Dear AMERICAN GLUE & RESIN INC:

Enclosed is a request For Payment for costs associated with the above referenced release (or a threat of release) of oil and/or hazardous materials that was CONFIRMED by the Department of Environmental Protection (DEP) on 12/29/86. You have previously received a Notice of Responsibility (NOR) from the Department on behalf of the Commonwealth informing you of the Department's basis for concluding that you are liable for these costs. This request for payment is made pursuant to Chapter 21E, Section 5, of Massachusetts General Law 310 CMR 40.000.

DEP hereby informs you that those costs incurred by the Department of Environmental Protection prior to October, 1993 are due in full and payable to the Commonwealth of Massachusetts. Please consult the enclosed submittal for payment details. Please be advised that you may also receive a similar request for payment from the Department in the near future for those costs which may have been incurred by the Department after October, 1993 for which you are also responsible. In cases of multi-party liability, it is the responsibility of the parties to apportion costs among themselves.

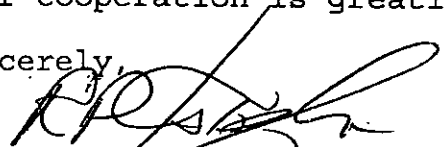
The full amount shown on the enclosed invoice is due within forty-five days of the payment request date, unless you have filed a request for administrative review of costs pursuant to 310 CMR 40.620 (4) (1988 MCP) or you are a debtor in bankruptcy. Failure to pay this full amount may result in the assessment of interest on the full amount owed the Department at a rate of one percent (1%) per month, or twelve percent (12%), per year annually. Failure to pay this debt may also result in legal action against you, including the placement of liens on your real

legal action against you, including the placement of liens on your real and personal property in the Commonwealth of Massachusetts. In addition, failure to pay this debt may also result in your case being referred to the Massachusetts Office of the Comptroller for intercept, to a professional collection agency or ultimately to the Massachusetts Office of the Attorney General for legal actions.

Should you have any questions concerning this request for payment, please feel free to contact the Department of Environmental Protection, Bureau of Waste Site Cleanup, Cost Recovery and Revenues Section at 617/556-1013.

Your cooperation is greatly appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read "R. P. Kalaghan", is written over the typed name and title.

Robert P. Kalaghan, Acting Director
Division of Fiscal Management, Cost Recovery,
Revenues and Administration
Bureau of Waste Site Cleanup
Department of Environmental Protection

enc.

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE SITE CLEANUP

Request for Payment of Response Action Costs

►► Payment Is Due 45 Days From Payment Request Date ◀◀

Payment Request No....: 95-WSC-102601-A1
Payment Request Date.: May 12, 1995
Payment Due Date.: June 26, 1995
Account No....: 3-0168/XXXXX-00

REQUESTED FROM: AMERI-02

AMERICAN GLUE & RESIN INC
CHERYL AUTERIO
40 SCHOOL ST.
MIDDLETON, MA 01949

SITE NO.: 3-0168

ADHESIVES MANUFACTURER
SCHOOL ST
MIDDLETON, MA 01949

| | |
|------------------|--------|
| Amount Paid | |
| | |
| Total Amount Due | |
| \$ | 852.62 |

Pursuant to Chapter 21E, Section 5, of the Massachusetts General Laws and 310 CMR 40.000, the above-named Department hereby requests payment of the response action costs which the Commonwealth has incurred in performing the response actions at the above noted site.

A copy of this Request for Payment is being sent to each of the parties listed in Appendix B. It is the responsibility of the parties to apportion costs among themselves. Each party remains jointly and severally liable to the Commonwealth for the Department's total costs, unless you have filed a request for an administrative review of costs pursuant to 310 cmr 40.620 (4) or you are a debtor in bankruptcy.

Please return a copy of this page with your payment. Make sure that the Payment Request No. '95-WSC-102601-A1', the Site ID No. '3-0168', and the PRP ID No. 'AMERI-02' are on the check as well in order to give a clear indication as to who is making the payment. Additional information regarding your responsibility can be found in Appendix A.

Make checks payable to the Commonwealth of Massachusetts and MAIL ONLY to
Department of Environmental Protection
Post Office Box 4062
Boston, MA 02211

| |
|---|
| COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WASTE SITE CLEANUP |
|---|

Request for Payment of Response Action Costs

▶▶ Payment Is Due 45 Days From Payment Request Date ◀◀

S U M M A R Y O F A M O U N T D U E

Request for Payment No. 95-WSC-102601-A1

For Costs Recorded Between July 2, 1989 and May 12, 1995

▶ PRIOR COSTS AND CREDITS

| | |
|-------------------------|--------|
| Prior Balance Due | 826.58 |
|-------------------------|--------|

| | |
|---|--------|
| Outstanding Balance Before New Costs..... | 826.58 |
|---|--------|

| | |
|-------------------------------------|--------|
| ▶ Net Balance Before New Costs..... | 826.58 |
|-------------------------------------|--------|

▶ NEW COSTS

Posted between November 17, 1994 and May 12, 1995

| | |
|--|-------|
| Interest Costs on Overdue Balance..... | 26.04 |
|--|-------|

| | |
|----------------------|-------|
| Total New Costs..... | 26.04 |
|----------------------|-------|

| | |
|------------------------|--------|
| ▶ NEW BALANCE DUE..... | 852.62 |
|------------------------|--------|

▶ SUMMARY COST TO DATE INFORMATION

| | |
|------------------------------------|--------|
| Total Costs Processed to Date..... | 713.51 |
|------------------------------------|--------|

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE SITE CLEANUP

Request for Payment of Response Action Costs

►► Payment Is Due 45 Days From Payment Request Date ◄◄

Re: Site Number 3-0168 / ADHESIVES MANUFACTURER

R E S P O N S I B L E P A R T Y L I S T

A copy of this Request for Payment is being sent to the parties listed below. It is the responsibility of these parties to apportion costs among themselves. Each party remains jointly and severally liable to the Commonwealth for the Department's costs.

AMERI-02 AMERICAN GLUE & RESIN INC 40 SCHOOL ST. MIDDLETON, MA 01949